

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 08:04:41 Date: 02/11/2026

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316 45 00 00 - Garbage Franchise Tax

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
08/06/2014	277	Tr Rec	1		3072	General Receipt Customer	950.42		City Garbage Franchise Fees; 2nd Qtr '14
10/27/2014	1037	Tr Rec	1		3544	General Receipt Customer	1,007.95		Franchise Fee; 3rd Qtr '14;
02/09/2015	1759	Tr Rec	1		3972	General Receipt Customer	992.00		Garbage
04/21/2015	2286	Tr Rec	1		4235	General Receipt Customer	980.82		Franchise Fees - Waste Pro 4th Quarter 2014
									City Garbage Service Franchise Fee From 1st Quarter 2015
						Account YTD:	3,931.19	96.4% Of Budget	
						Account Budget:	4,080.00		
						Balance:	148.81	3.6% Remaining	